



## FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipolito CastroInvoice number: 07/2024Invoice date: 7/24/2024Site visit travel dates: NY from 7/14 to 7/18 2024Total travel reimbursement amount (see page 2 for details): \$ 2,211.81

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

7/24/2024

Signature

Date

Travel Breakout		Hipolit0 Castro 07/14/2024 to 07/1 8/2024			
Expense	Unit Cost	Units	Column1	Total	Column2
Airfare			\$ -	\$ -	
Airfare taxes & fees				\$ -	
Baggage				\$ -	
Ground Transportation (Uber/Lyft/Taxi)				\$ -	
Ground Transportation (Parking)	\$ 41.66	4		\$ 166.64	
Ground Transportation (POV Mileage)to PTY	\$ 0.670	430		\$ 288.10	
Tolls	\$ 83.12			\$ 83.12	
Lodging -	\$ 263.69	5		\$ 1,318.45	
Per Diem (Travel Days)	\$ 59.25	2		\$ 118.50	
Per Diem (Full Days)	\$ 79.00	3		\$ 237.00	
Other: HOTEL TAX -					
<b>Total</b>				<b>\$ 2,211.81</b>	

Gold/Pearl Parking Corp  
2 Gold Street  
New York, NY 10038  
DCA License: 1198215  
(212) 837-2723

Ticket: 051536  
23799CM  
Gray ACURA  
STANDARD

Enter: 07/14/2024 05:40PM Rate: \$211.19  
Exit: 07/19/2024 11:14AM Tax: \$38.81  
Duration: 4d17h33m Total: \$250.00

PAYMENTS	
Credit (AmEx)	\$250.00

DATETIME: 2024/07/19 11:14:51 AM  
TRANS TYPE: SALE ENTRY METHOD: Chip Read  
CARD TYPE: AmEx APP LABEL: AMERICAN EXP  
APPROVAL: 819971 STATUS: A  
REF: 701751040474 TUR: 0000008000  
CVN: Signature  
PAN: 2004 EXP: \*\*/\*\*  
NAME: CASTRO/HIPOL

Approval  
AMOUNT USD \$250.00

I agree to pay above total amount according to  
card issuer agreement.



CASTRO/HIPOLITO

Please allow up to 45min for your car to be deli  
vered.

CUSTOMER COPY

x 41.66-day  
4-Days  
Total (166.67)  
Charged

1:24

Safari

Your location

Courtyard New York Downtown...

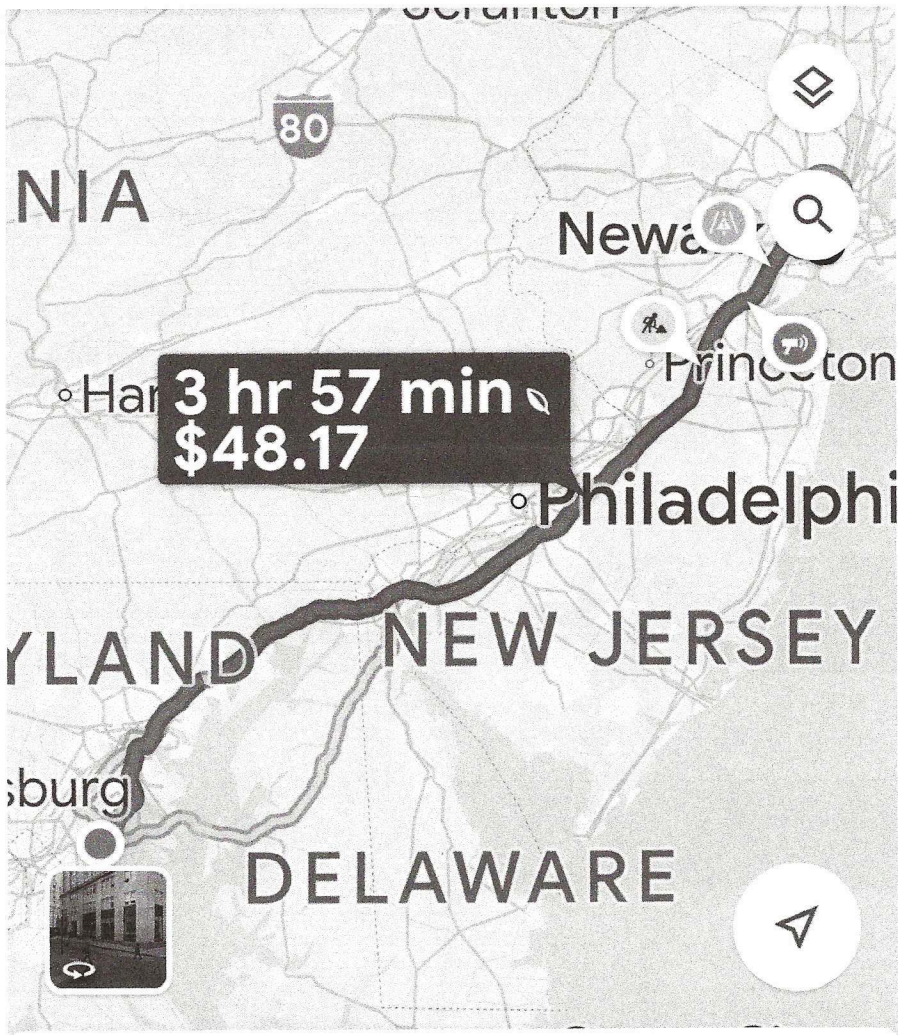
3 hr 57

5 hr 30

4 d

1 d

1 hr



3 hr 57 min (215 mi)  $\uparrow$  2

Best route

\$48.17

Saves 2% gas

Medium

Start

Set reminder

Steps

430 Miles



**E-ZPass® Payment Receipt for 07/14/2024**

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Account Number : 2000175180885

Transaction Date : 07/14/2024

Transaction Id : 117375585115

Transaction Amount : (\$4.00)

Payment Type : ETC

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**E-ZPass® Payment Receipt for 07/14/2024**

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Account Number : 2000175180885

Transaction Date : 07/14/2024

Transaction Id : 117376293539

Transaction Amount : (\$8.00)

Payment Type : ETC

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**E-ZPass® Payment Receipt for 07/14/2024**

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Account Number : 2000175180885

Transaction Date : 07/14/2024

Transaction Id : 117373370534

Transaction Amount : (\$15.38)

Payment Type : ETC

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**E-ZPass® Payment Receipt for 07/14/2024**

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Account Number : 2000175180885

Transaction Date : 07/14/2024

Transaction Id : 117371877336

Transaction Amount : (\$19.79)

Payment Type : ETC

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**E-ZPass® Payment Receipt for 07/21/2024**

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Account Number : 2000175180885

Transaction Date : 07/21/2024

Transaction Id : 117389874346

Transaction Amount : (\$11.19)

Payment Type : ETC

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**E-ZPass® Payment Receipt for 07/21/2024**

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Account Number : 2000175180885

Transaction Date : 07/21/2024

Transaction Id : 117389982300

Transaction Amount : (\$11.19)

Payment Type : ETC

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**E-ZPass® Payment Receipt for 07/21/2024**

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Account Number : 2000175180885

Transaction Date : 07/21/2024

Transaction Id : 117390012968

Transaction Amount : (\$13.57)

Payment Type : ETC

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## Residence Inn®

215 Pearl Street, New York, NY 10038 P 646.928.9980

Marriott.com/NYCLR

Hipolito Castro  
1225 Juan Ponce De Leon  
San Juan PR 00907  
Office Of The Tca Pr

Room: 2907  
Room Type: STKT  
Number of Guests: 1  
Rate: \$225.00 Clerk: ILI

Arrive: 14Jul24 Time: 05:46PM Depart: 19Jul24 Time: 11:10AM Folio Number: 55373

DATE	DESCRIPTION	CHARGES	CREDITS
13Jul24	Advance Deposit		263.69
14Jul24	Room Charge	225.00	
14Jul24	Occupancy Sales Tax	4.00	
14Jul24	State Occupancy Tax	19.97	
14Jul24	City Tax	13.22	
14Jul24	Convention and Tourism Tax	1.50	
15Jul24	Market Beverage	4.59	
15Jul24	Sales Tax	0.41	
15Jul24	Market Beverage	4.59	
15Jul24	Sales Tax	0.41	
15Jul24	Data Service	6.95	
15Jul24	Market Beverage	4.59	
15Jul24	Sales Tax	0.41	
15Jul24	Market Beverage	4.59	
15Jul24	Sales Tax	0.41	
15Jul24	Market Beverage	4.59	
15Jul24	Sales Tax	0.41	
15Jul24	Room Charge	225.00	
15Jul24	Occupancy Sales Tax	4.00	
15Jul24	State Occupancy Tax	19.97	
15Jul24	City Tax	13.22	
15Jul24	Convention and Tourism Tax	1.50	
16Jul24	Room Charge	225.00	
16Jul24	Occupancy Sales Tax	4.00	
16Jul24	State Occupancy Tax	19.97	
16Jul24	City Tax	13.22	
16Jul24	Convention and Tourism Tax	1.50	
17Jul24	Room Charge	225.00	
17Jul24	Occupancy Sales Tax	4.00	
17Jul24	State Occupancy Tax	19.97	
17Jul24	City Tax	13.22	
17Jul24	Convention and Tourism Tax	1.50	
18Jul24	Room Charge	225.00	
18Jul24	Occupancy Sales Tax	4.00	
18Jul24	State Occupancy Tax	19.97	
18Jul24	City Tax	13.22	
18Jul24	Convention and Tourism Tax	1.50	
19Jul24	American Express		1086.71

Card #: XXXXXXXXXXXXXXX2004/XXXX

Card Type: AMEX Card Entry: CHIP Approval Code: 894215 App

Label: AMERICAN EXPRESS AID: A000000025010801

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Clerk: ILI

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Folio Number: 55373

DATE	DESCRIPTION	CHARGES	CREDITS
		<b>BALANCE:</b>	<b>0.00</b>

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